



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500037127**

Ship To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Center ID: OHS1	Bill To: OFFICE OF HOMELAND SECURITY 1010 2ND AVENUE, STE 1500 SAN DIEGO CA 92101-4906	Date: 10/10/2012 Page 1 of 2
			Billing Contact: LINDA KOOZIN Telephone:
Vendor: Mallory Safety and Supply LLC PO Box 2068 Longview WA 98632-8190 Vendor ID: 10026110 Phone: 360-636-5750			Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Leslie Valdez Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	RadLight Reader FY10 DNDO-WCMP Equipment expenditure for 3 RadLight Readers, Part #AQHS15100-000. AEL #-7RD-01-DOSP	3 EA	USD 14,028.69	USD 42,086.07
	Non-Deductible Tax			USD 3,261.67
2	RadWatch Dosimeter FY10 DNDO-WCMP Equipment expenditure for 517 RadWatch Dosimeters. Part #AQHS15000-000. AEL #07RD-01-DOSP *FEDERAL FUNDED PROCUREMENT*FEDERAL FLOWDOWN PROVISIONS APPLY* Participation Agreement with Mallory Safety & Supply, LLC for use of U.S. Communities Control No. 440001839 (RQ-11-205753-10A) – Public Safety and Emergency Preparedness & Related Services (City of SD No. 10023917-12V / Cont No 4600001128). For further info, contact Gary Lane at glane@sandiego.gov. SHIP TO: City of San Diego - Office of Homeland Security 1010 2nd Avenue, Suite 1500 San Diego, CA 92101 ATTN: Jose Romo	517 EA	USD 45.46	USD 23,502.82
	Non-Deductible Tax			USD 1,821.47

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 65,588.89		
			Tax \$ 5,083.14		
			PO Total \$ 70,672.03		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		